

Enterprise Data Governance Overview



2024

2025

Overview

Risk Drivers

Prioritization

42.94

Average Compliance Risk

▼ 12.2% vs 2024

● Target ≤ 40

28.7%

Non-Compliance Rate

▼ 13.8% vs 2024

● Target ≤ 10

93.8

Average Data Quality

▲ 0.3% vs 2024

● Target >= 95

3.4

Average Governance Maturity

▲ 1.0% vs 2024

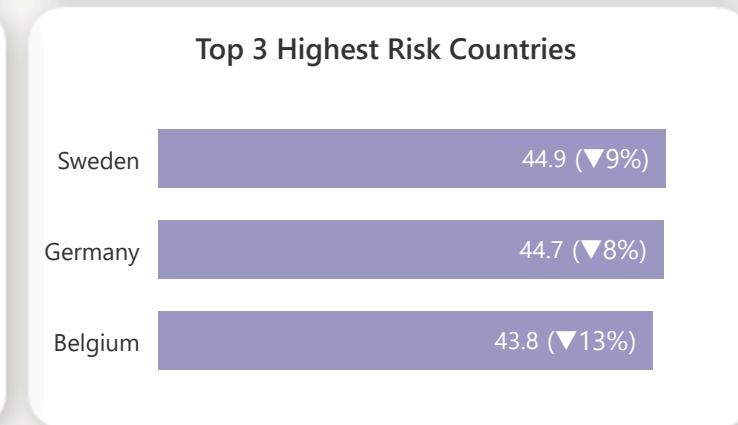
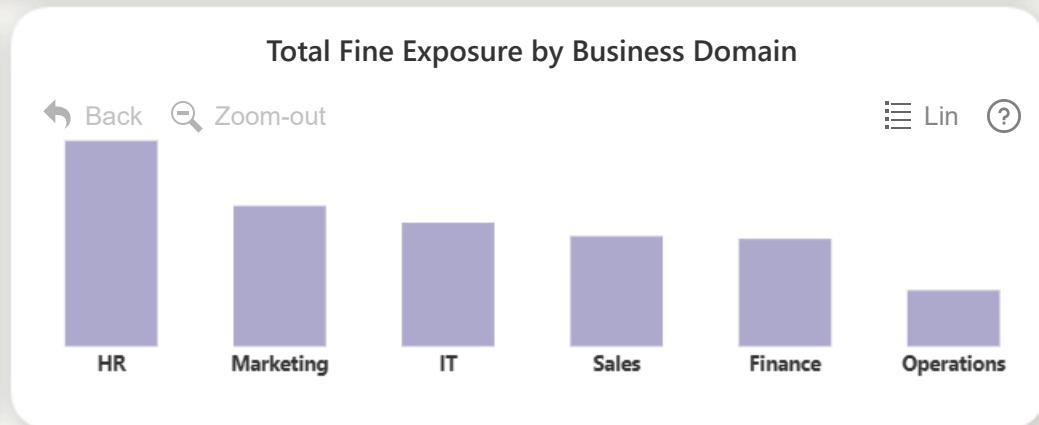
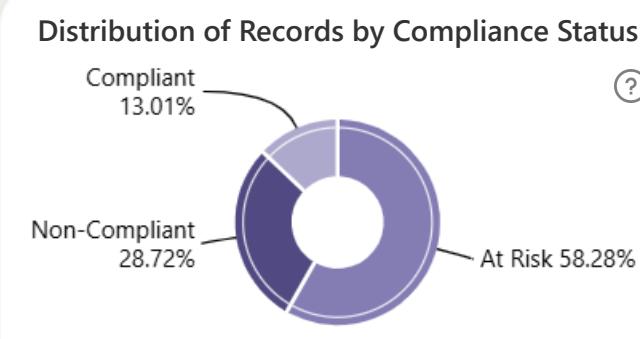
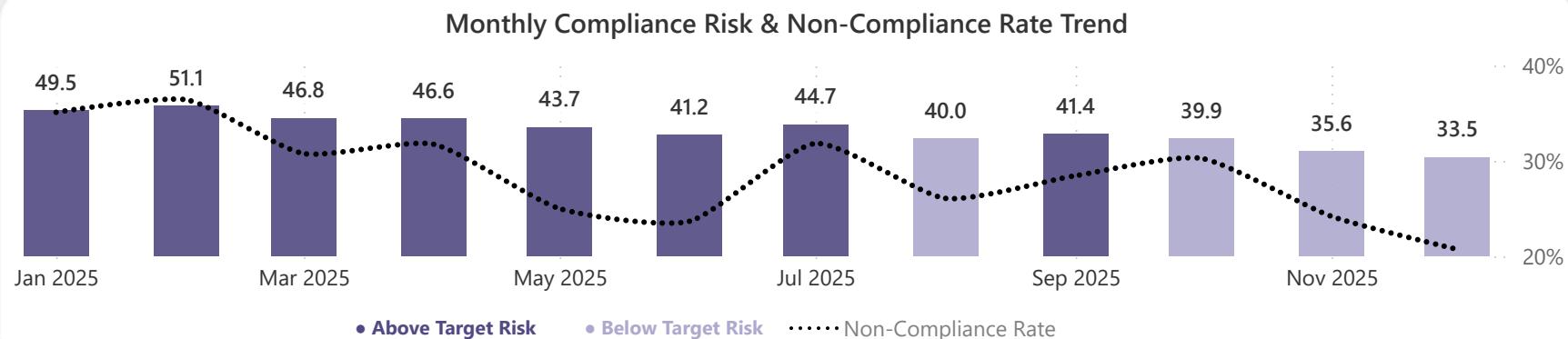
● Target ≥ 4

€ 843.82M

Total Estimated Fine EUR

PY: 936M

▼ 9.9% vs 2024



Compliance Risk Drivers

2024

2025

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Prioritization

3.4

Average Governance Maturity

▲ 1.0% vs 2024

● Target ≥ 4

93.8

Average Data Quality

▲ 0.3% vs 2024

● Target >= 95

42.94

Average Compliance Risk

▼ 12.2% vs 2024

● Target ≤ 40

28.7%

Non-Compliance Rate

▼ 13.8% vs 2024

● Target ≤ 10

30.6%

GDPR Relevance %

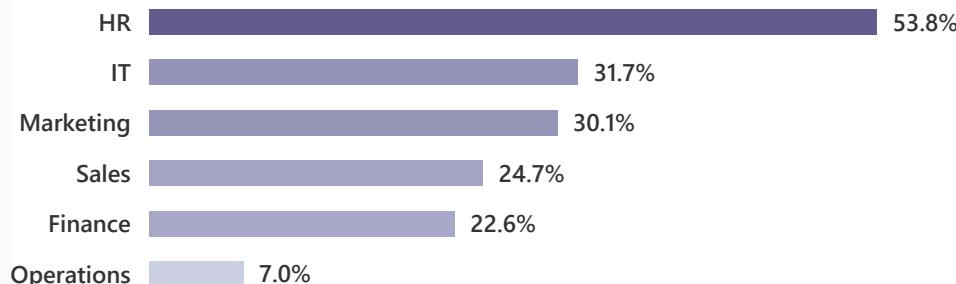
PY: 29.9%

▲ 2.2% vs 2024

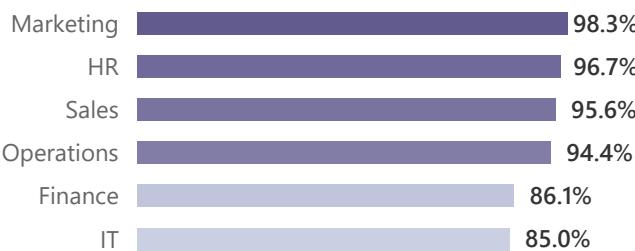
Average Risk Score by Governance Maturity Level and Critical Data Element



Non-Compliance Rate (%) by Business Domain

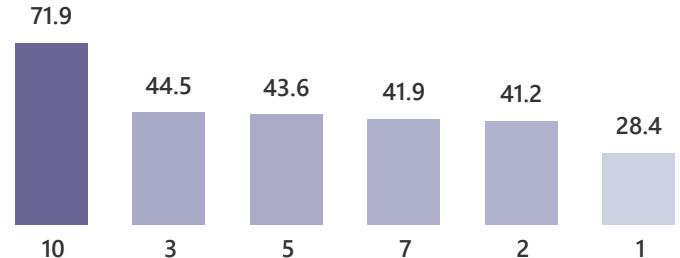


Data Fields with Missing Governance Controls (%) by Domain



Average Risk Score by Retention Policy Duration

(Drilldown: Retention Policy Years → Critical Data Element)



Domain Regulatory Risk Correlation: GDPR Relevance vs. Governance Controls



Compliance Risk Prioritization

2024

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Risk Drivers

Prioritization



93.8

Average Data Quality

▲ 0.3% vs 2024

● Target >= 95

28.7%

Non-Compliance Rate

YoY: ▼ 13.8% vs 2024

● Target ≤ 10

8K

Total Open Issues

▼ 17.1% vs 2024

High-Risk Count: 3K

€ 843.82M

Total Estimated Fine

PY: 0.9bn

▼ 9.9% vs 2024

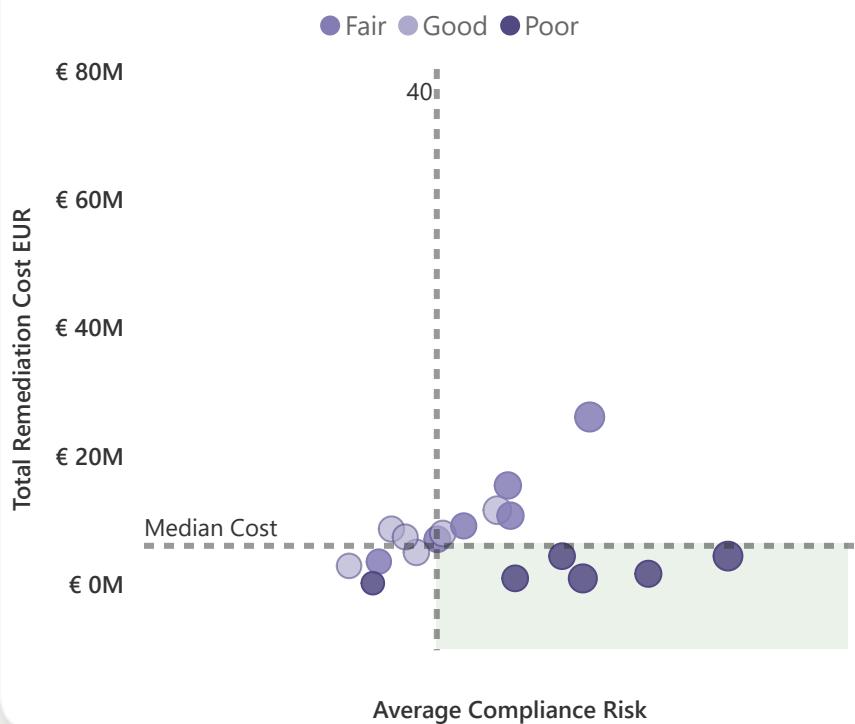
€ 127M

Total Remediation Cost

PY: 150M

▼ 14.9% vs 2024

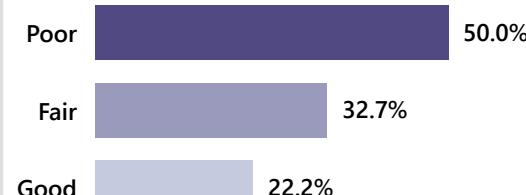
Where to Invest First for Maximum Risk Reduction per €
Bubble color reflects data quality; Targeted remediation could reduce fine exposure
by up to 6x the investment



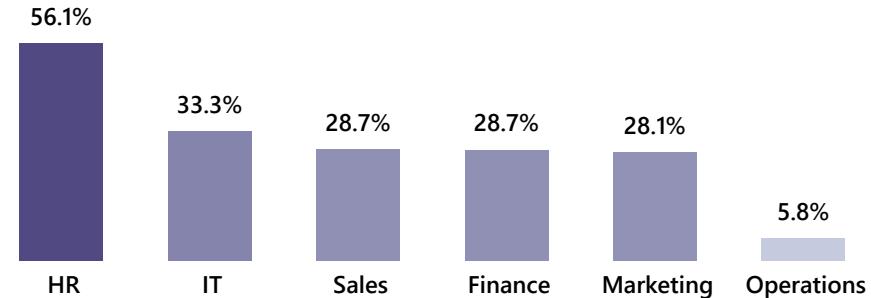
Total Audit Findings by Regulation Type



Non-Compliance Rate by Data Quality Band



GDPR Risk Concentration by Business Domain



Audit Fair Good Poor

	Audit	Fair	Good	Poor
Overdue	35.3%	25.0%	100.0%	
Due Soon	35.4%	22.9%	48.8%	
Recent	29.5%	21.5%	50.8%	